

CHARITY REGISTRATION NUMBER: 1176259

Anointing Fire Catholic Ministries
Receipts and payments accounts
For the year ended
31 October 2022

XAVIERS ACCOUNTANTS LIMITED

Chartered Certified Accountants
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

Anointing Fire Catholic Ministries

Receipts and payments accounts

Year ended 31 October 2022

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Anointing Fire Catholic Ministries

Trustees' Annual Report

Year ended 31 October 2022

The trustees present their report and the receipts and payments accounts of the charity for the year ended 31 October 2022.

Reference and administrative details

Registered charity name Anointing Fire Catholic Ministries

Charity registration number 1176259

Principal office 86 Walton Road
Chesterfield
Derbyshire
England
S40 3BY

The trustees

Saju Varghese
George Joseph Tharakan
Bijoy Alappatt (Resigned 20 January 2022)
Jithu Devasia
Babu Joseph
Dr Rengi Mathew
Santhosh George (Resigned 12 January 2022)

Independent examiner Mijos Xavier ACA FCCA
Xaviers Accountants Limited
Chartered Certified Accountants
Suite 3J
Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

Structure, governance and management

Governing documents

Anointing Fire Catholic Ministries under its constitution is a UK registered charity (1176259) with the Charity Commission. It is a Charitable Incorporated Organisation whose Foundation was registered with the Charity Commission on 13 Dec 2017. The trustees who served during the year and up to the date of this report are set out on page 1.

Anointing Fire Catholic Ministries

Trustees' Annual Report *(continued)*

Year ended 31 October 2022

Objectives and activities

In setting our objectives, and planning our activities, we have given careful consideration to Charity Commission's guidelines on public benefit. Charity's objectives are:

- The advancement of catholic faith and Christian beliefs for the benefit of public in accordance with the statements of beliefs of the roman catholic church by the organisation of prayer meetings, conferences, lectures, retreats, public celebrations of religious services, missions and similar events.
- The production and distribution of literature and the broadcasting of information using modern media to enlighten others about the catholic faith.
- The training of individuals and groups to further the work of evangelisation and any other related activities which support the promotion of Christian beliefs.

Achievements and performance

As we started to recover from the COVID pandemic, the charity started to conduct face to face prayer meetings and spiritual events while continuing to benefit from the use of online platforms to deliver various spiritual services like spiritual sharing, healing prayers, and online adoration, to name a few.

Two of the Trustees, Bijoy Alappatt and Santhosh George, resigned this year due to personal reasons and other commitments. This has been updated with the Charity Commission.

The Charity conducted three residential retreats in the months of March and September during the financial year. The retreats were highly welcomed by many young people. The Charity restarted publishing the printed version of its children's magazine, "Little Evangelist" again last year. By God's grace, the charity continued to support some families with more than four children in India in need of support for day-to-day life through the "More Children More Anointing" (MCMA) Ministry. The funds were collected through voluntary donations. The support helped the families' meet necessities and helped their physical and mental wellbeing during the difficult times. The Charity is now delivering its services to people in North Indian state of Punjab, Fr Soji Olikkal has been blessed to lead the activities in this area. The services the Charity providing here are helping people to strengthen their beliefs in Christ, empowering them to face the difficulties in life with a new attitude. The daily prayer meetings and weekend community prayer meetings helped participants to re-gain their belief in Christ and become more empowered to face difficult situations in life. Looking ahead, the charity aspires to broaden its activities in line with its objectives to reach a wider community. By the inspiration of the Holy Spirit, the spiritual leaders of the Charity are looking to start discussions and research options in coming financial year to merge The Charity with another Charity "Sehion UK", This will bring the resources of both charities together so that the Charity can support more people in need and expand its activities.

Financial review

The charity's principal funding source is from donations, donations from sale of Little Evangelist Magazine and Events admission fee.

Reserve policy

It is the policy of the charity to maintain unrestricted funds at a level which equates to approximately three months unrestricted expenditure. This provides sufficient funds to cover management and administration and support costs.

The trustees' annual report was approved and signed on behalf of the board of trustees by:

Saju Varghese

Trustee

Date: 13 March 2023

Anointing Fire Catholic Ministries

Independent Examiner's Report to the Trustees of Anointing Fire Catholic Ministries

Year ended 31 October 2022

I report to the trustees on my examination of the financial statements of Anointing Fire Catholic Ministries ('the charity') for the year ended 31 October 2022.

Responsibilities and basis of report

As the trustees of the charity you are responsible for the preparation of the financial statements in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the charity's financial statements carried out under section 145 of the 2011 Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

1. accounting records were not kept in respect of the charity as required by section 130 of the Act; or
2. the financial statements do not accord with those records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Mijos Xavier ACA FCCA
Independent Examiner

Xaviers Accountants Limited
Chartered Certified Accountants and Registered Auditors
Suite 3J, Recycling Lives Centre
1A Essex Street
Preston
PR1 1QE

Date: 13 March 2023

Anointing Fire Catholic Ministries

Receipts and payments accounts - CC16a

31 October 2022

Section A Receipts and payments					
	Unrestricted funds	Restricted funds	Endowment funds	Total funds	Last year
	to the nearest £	to the nearest £	to the nearest £	to the nearest £	to the nearest £
A1 Receipts					
Donation to support families with more children	17,459	-	-	17,459	17,000
Donations Received	29,920	-	-	29,920	6,329
Voluntary Contribution towards Publications	1,696	-	-	1,696	568
Event Subscriptions	12,607	-	-	12,607	100
Voluntary contribution towards prayer books	-	-	-	-	50
Donation to support medical treatment	11,160	-	-	11,160	-
Donation to support mission in India	1,000	-	-	1,000	-
Refund Received	-	-	-	-	-
Event Subscriptions- Door of Grace	-	-	-	-	-
Sub total (Gross income for AR)	73,842	-	-	73,842	24,046
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	73,842	-	-	73,842	24,046
A3 Payments					
Donation to support visual media production	-	-	-	-	240
Insurance	611	-	-	611	573
IT Licence	192	-	-	192	96
Postage	-	-	-	-	9
Prayer Books	-	-	-	-	65
Printing and Stationery	95	-	-	95	68
Resource person expenses	21,465	-	-	21,465	6,663
Support for families with more children	17,694	-	-	17,694	13,105
Support for medical treatment	11,362	-	-	11,362	1,122
Travel & Substance	418	-	-	418	182
Website maintenance	-	-	-	-	173
Accounting Fee	51	-	-	51	-
Retreat expenses	1,044	-	-	1,044	-
Support to mission in India	1,000	-	-	1,000	-
Refund of event subscriptions	1,162	-	-	1,162	-
Religious publications	917	-	-	917	-
Church hire	320	-	-	320	-
Family gathering - Food	837	-	-	837	-
Family gathering - Transport	300	-	-	300	-
Hall booking - Retreat	9,679	-	-	9,679	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
	-	-	-	-	-
Sub total	67,146	-	-	67,146	22,296
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	67,146	-	-	67,146	22,296
Net of receipts/(payments)	6,696	-	-	6,696	1,750
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	3,669	-	-	3,669	1,919
Cash funds this year end	10,365	-	-	10,365	3,669

Anointing Fire Catholic Ministries

Receipts and payments accounts CC16a (continued)

Year ended 31 October 2022

Section B Statement of assets and liabilities at the end of the period				
Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	10,365	-	-
		-	-	-
		-	-	-
	Total cash funds	10,365	-	-
	(agree balances with receipts and payments account(s))	OK	OK	OK
		Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets	Details			
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets	Details			
			-	-
			-	-
			-	-
			-	-
		Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Details			
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
		Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities	Details			
			-	
			-	
			-	
			-	
Signed by one or two trustees on behalf of all the trustees	Signature	Print Name	Date of approval	
		Saju Varghese	13-Mar-23	